

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 06		3. Effective Date 2002OCT28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0032	
						10B. Dated (See Item 13) 2001FEB07	
Code 24290		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43 103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJ ERNEST DIXON DIXONE@RIA.ARMY.MIL (309)782-6759			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002OCT28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0032 MOD/AMD 06	Page 2 of 5
Name of Offeror or Contractor: PEI ELECTRONICS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the following elements of deliverable identities and delivery dates:

a) CLIN 0001AA

A. Change the p/n of the M1ASU #1 from p/n 12596848 to p/n 13002095 to indicate the correct configuration of the case when configured for use with the CSFM. The following cables are also included:

12596415	ground clip, W36
12309043-1	cable W87
12309044-1	cable W88
12309038-4	TJ7-1 adapter
12309038-5	TJ7-2 adapter
12309041-1	TJ10 adapter
12309037-2	TJ6 adapter
12309036-3	TJ5-2 adapter
12309039	TJ8 adapter
12309036-5	TJ5-1 adapter
12309035-1	TJ4 adapter

These items to ship not later than 15 November 02.

b) CLIN 0002AE

A. Change the part no. of the GPS Stand from p/n 12284859 to the correct p/n 12284857.

This item to ship not later than 15 November 02.

c) CLIN 0001AH

A. Changes the p/n of the TIS ASU #2 from p/n 12951636-MOD to p/n 13002094 to indicate the correct configuration of the case when configured for use with the CSFM.

This item to ship not later than 15 November 02.

2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0032 MOD/AMD 06	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: ASU NO. 1 FSCM: 00000 PART NR: 13002095 SECURITY CLASS: Unclassified PRON: J50DST0347 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-EBP</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0301D101 CK0LFE K BEG800 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 3 15-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0LFE) XR GENERAL DYNAMICS LAND SYS INC STERLING HTS PLANT 6000 EAST 17 MILE RD STERLING HEIGHTS MI 48310-3200</p> <p>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0032</p>	3	EA	\$ 43,367.30000	\$ 130,101.90
0001AH	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: ASU TIS NO. 2 FSCM: 00000 PART NR: 13002094 SECURITY CLASS: Unclassified PRON: J50DST0347 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-EBP</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	3	EA	\$ 72,897.86000	\$ 218,693.58

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0032 MOD/AMD 06	Page 4 of 5
--------------------	---	-------------

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV0301D101 CK0LFE K BEG800 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 15-NOV-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0LFE) XR GENERAL DYNAMICS LAND SYS INC STERLING HTS PLANT 6000 EAST 17 MILE RD STERLING HEIGHTS MI 48310-3200 MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0032	1	EA	\$ 2,993.90000	\$ 2,993.90
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: GPS STAND FSCM: 00000 PART NR: 12284857 SECURITY CLASS: Unclassified PRON: J50FAC1247 PRON AMD: 01 ACRN: AB AMS CD: NFM002 FMS CASE IDENTIFIER: EG-B-EBP <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV1348D102 CK0LFE M BEG800 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 15-NOV-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0LFE) XR GENERAL DYNAMICS LAND SYS INC STERLING HTS PLANT				

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	6000 EAST 17 MILE RD STERLING HEIGHTS MI 48310-3200 MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0032				